

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1869

Date: 04-05-2023

Billed To:

Neha Rao

6969, Adyar, Mumbai

044-99001122

neha.rao@gmail.com

24LMZMJ5760G1Z2

EVGHW8093L

Shipped To:

Neha Rao

6969, Adyar, Mumbai

044-99001122

neha.rao@gmail.com

24LMZMJ5760G1Z2

EVGHW8093L

Description	HSN/SAC	QTY	Rate	IGST	Amount
Soyfit Tofu	2106	2	200	18%	400.00
American Garden Vinegar	2209	10	100	18%	1000.00
Del Monte Pasta Sauce	2103	2	150	18%	300.00

Sub Total	1700.00
IGST 18%	306.00
Total	2006.00

Thank you for Business & visit Again